NEW YORK STATE DEPARTMENT OF TRANSPORTATION MATERIALS BUREAU ALBANY, NY 12232

MATERIALS METHOD - NY 8.2 ISSUE DATE - JUNE 1, 1977

MATERIALS METHOD

SUPERSEDES NY 8.1 & 8.2 DATED 4/1/68

# ASPHALT EMULSION - QUALITY ASSURANCE

APPROVED BY - Provided Afficial Bureau

HARRY H. McLEAN, DIRECTOR - MATERIALS BUREAU

(Code 7.42-1-8.2)

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### I. SCOPE

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This Method describes specific quality assurance procedures for asphalt emulsion intended for use in Department work. It encompasses:

1. Testing and certifying of tanks of asphalt emulsion by the supplier prior to its use in Department work.

2. Sampling by Department representatives of asphalt emulsion from the supplier's delivery vehicles or storage tanks to determine final acceptability.

For quality assurance procedures for:

1. Paving grade asphalt cements, see Materials Method N.Y. 8.1.

2. Asphalt cutbacks, asphalt fillers, asphalt subsealers and tars, see Materials Method 8.3.

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## III. GENERAL METHOD

The supplier (Primary Source) samples and tests a fixed quantity (lot) of the emulsion and determines, before it is shipped, that it conforms to Department specifications. The lot is then certified to the Department as meeting specifications.

Shipments are made to Department work accompanied by a shipment certification, executed by the supplier, which identifies the shipment as part of the certified lot. This shipment certification is the basis of acceptance for incorporating the emulsion into Department work.

Each shipment of the emulsion is sampled at the project site by a Department representative. Emulsion picked up at a supply location is sampled before being placed in the Department vehicle.

These samples are submitted to the Materials Bureau for testing. Final acceptability of the emulsion is determined by the Materials Bureau based on tests performed on these samples.

## IV. DEFINITIONS

- 1. <u>Primary Source</u> A supplier, who prior to shipment, samples tests and certifies as meeting Department specifications a tank of asphalt emulsion. The Primary Source is generally the producer of the emulsion and ships either directly to Department work or to an Intermediate Supplier.
- 2. <u>Intermediate Supplier</u> A supplier which receives certified asphalt emulsion from a Primary Source for eventual reshipment to Department work or another Intermediate Supplier.
- 3. Department The New York State Department of Transportation.
- 4. <u>Materials Bureau</u> A facility of the New York State Department of Transportation which may be contacted by mailing to:

Director of Materials Bureau State Campus, Bldg. 7A 1220 Washington Avenue Albany, NY 12232

OR telephoning the Product Control Office at:

Area Code 518 Telephone Number 457-5642

OR T. W. X. to:

710-441-88221 N.Y.S. D.O.T. Albany Campus, Materials Bureau, P. C. O. Materials Method N.Y. 8.2

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- 5. <u>Region Materials Engineer</u> A Department representative functioning in a Region whose primary function is to assure the quality of materials used in the construction in that Region.
- 6. <u>Inspector</u> A Department representative detailed to supervise or inspect methods and materials relating to Department work.
- 7. <u>Asphalt Emulsion</u> An emulsion of asphalt cement, water and emulsifier. Emulsified asphalt may be either anionic with an electro-negatively charged asphalt globules or cationic with electro-positively charged asphalt globules.
- 8. <u>Specification</u> Current New York State Department of Transportation Specifications and addenda pertaining to the Contract or Maintenance Project on which the materials will be used.
- 9. <u>Test Methods</u> Current Methods used by the Department to test asphalt emulsions. A list of the standard methods used and copies of the special method are available from the Materials Bureau upon request.
- 10. Certified Lot A tank of Asphalt Emulsion item represented by a sample which has been tested by the Primary Source and found to be in conformance with Department specifications. The lot is then certified as meeting Department specifications by submitting the test results and a statement of conformance to the Materials Bureau.
- 11. Lot Number A number assigned by the Primary Source to each certified lot of bituminous material (asphalt emulsion or cement). The lot numbers shall start with "l" in the beginning of each calendar year. The number shall be assigned regardless of item; i.e., the first lot, a medium setting emulsion, is assigned number "l"; the second lot, a rapid setting emulsion, is assigned number "2"; the third lot, asphalt cement, is assigned number "3". No additional symbols such as letters or year designation should be included with the number.
- 12. Actual Test Actual tests performed according to the Department's test methods by the Primary Source on a sample taken from a tank of emulsion that the Primary Source intends to certify as a lot for Department work. The test results of these tests are sent to the Materials Bureau on Form BR 247 "Certified Test Analysis". Shown below by emulsion type are those properties which require actual tests:

#### ANIONIC ASPHALT EMULSIONS

TYPE:	RAPID SETTING	MEDIUM SETTING	SLOW SETTING
REQUIRED TEST	Demulsibility Residue by Distillation Oil by Distillation Penetration on Residue	Stone Coating Test Residue by Distillation Oil by Distillation Penetration on Residue Float Test (On High Float Types Only)	Cement Mixing Residue by Distillation Penetration of Residue  NYSDOT

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Definition #12 Cont'd.

## CATIONIC ASPHALT EMULSIONS

TYPE:	RAPID SETTING	MEDIUM SETTING	SLOW SETTING
REQUIRED	Classification Test Particle Charge Test Residue by Distillation Oil be Distillation Penetration on Residue	Stone Coating Test Particle Charge Test Residue by Distillation Oil by Distillation Penetration on Residue	Particle Charge ( or ph) Cement Mixing Test Residue by Distillation Penetration on Residue

- 13. <u>Sample Valve</u> A valve installed in each delivery vehicle or distributor for taking samples. The Valve shall be installed at least one foot from the shell and shall be clearly labeled "Sampling Valve" and shall be as those shown in the appendix on page 14.
- 14. <u>Transport</u> A large tanker truck used to deliver asphalt emulsion to central pugmill mixers, travel plant mixers or distributors.
- 15. <u>Distributor</u> A tanker truck usually smaller than a transport equipped with a spray bar for doing surface treatment at the project site.

  Occasionally, transports are equipped with spray bars and act as distributors.
- 16. Forms The following forms are published and issued by the Department:
  - a. BR 249- Certified Test Analysis This form is used by the Primary Source to certify lots of asphalt emulsion for use in Department work. Entries on the form include Primary Source identification, emulsion type, lot number and actual test results. This form is submitted to the Materials Bureau immediately after the actual tests are completed. The form is available from the Materials Bureau upon request. An example of Form BR-247 can be found in the appendix on page 11.
  - b. BR-162 Bituminous Material Certified Shipment Notice This form is used by a supplier to certify that the shipment it accompanies and identifies is from a certified lot of asphalt emulsion. Examples of Form BR 162 can be found in the appendix on pages 12 & 13.
  - c. BR-170- Bitumen or Mix Sample This form is used by the Inspector to transmit a bitumen sample to the Materials Bureau for test. The green copy of this form is returned to the Region submitting the sample by the Materials Bureau marked "Sample Received" and serves as a sample receipt. Example of Form BR-170 can be found in the Appendix, page 11.
  - d. BR-192- Rejection of Bituminous Materials This form is used by the Materials Bureau as the written notification of a rejected sample. It is issued to the Regional Office with copies to the Primary Source and the Highway Maintenance Subdivision (Main Office).

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#### V. EVIDENCE OF ACCEPTABILITY

For each shipment of emulsion to be used at the project site, at an off site pugmill mixer, or for shipments picked up at supply locations in Department maintenance vehicles, a form BR-162 "Bituminous Material Certified Shipment Notice" prepared by the supplier is required. However, this initial acceptance does not preclude that material represented by samples taken by the Inspector may be rejected on the basis of Materials Bureau tests.

## VI. STEPS IN PROCEDURE

- A. Testing, Certifying, and Shipping of Asphalt Emulsion by a Primary Source.
- B. Shipping of Asphalt Emulsion by an Itermediate Supplier.
- C. Sampling Asphalt Emulsion Shipments at the Project Site or at Off Site Pugmill Mixers.
- D. Sampling Asphalt Emulsion picked up at Supply Locations in Department Trucks by Maintenance Personnel.
- E. Acceptance or Rejection Action by the Materials Bureau.
- A. Testing, Certifying and Shipping of Asphalt Emulsion by a Primary Source

# Responsibility

Primary Source

#### Action

- 1. Produces or receives the emulsion item and stores it in a tank at his facility.
  - a. The quality assurance for the asphalt base used to produce the emulsion is the responsibility of the producer of the base and the Primary Source.
- 2. Obtains a representative sample from the lot.
- 3. Performs actual required tests on the sample in accordance with Department test methods. A list of the required actual tests for each emulsion type can be found under the definition of "Actual Test" on pages 3 and 4.
- 4. Determines that the test results conforms to Department specifications. a. After a lot has been sampled,

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# Responsibility

Primary Source

## Action

- 4.a tested and found to conform to Department specifications, no new material may be added to the lot.
- 5. Assigns a lot number to the lot.
- 6. Completes form BR-247, entering the actual test results, the assigned lot number and other required information. Signs and dates the certification statement at the bottom of the form. (See appendix page 11 for an example of a completed BR-247.)
  - a. The person signing the form must have legal authority to represent the Primary Source.
- 7. Submits the form BR-247 to the Materials Bureau.
- 8. Completes form BR-162- "Bituminous Material Certified Shipment Notice" for each shipment from the certified lot intended for Department work. This includes shipments directly to a Department project, pickups by Department maintenance vehicles or shipments to Intermediate Suppliers for eventual reshipment to Department work.
- 9. Ships from the certified lot and distributes the copies of the form BR-162 as shown on the form.

# Note to Primary Source:

All vehicles used to ship emulsion to Department work must be equipped with a clearly labeled sample valve. For further information on "sample valves", see pages 4 and 14.

B. Shipping of Asphalt Emulsion by an Intermediate Supplier

# Responsibility

Intermediate Supplier

## Action

- 1. Receives a shipment of asphalt emulsion from a Primary Source's certified lot.
- 2. Determines that properly filled out form BR-162 "Bituminous Materials Certified Shipment Notice" accompanies the shipment.

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# Responsibility

Intermediate Supplier

## Action

- 3. Places the asphalt emulsion item into a clean empty tank for storage.
  - a. Only asphalt emulsion from the same lot may be added to the tank.
- 4. Completes form BR-162 for each shipment from the certified lot intended for Department work. The Primary Source and lot number shown on the form BR-162 received with the emulsion should be entered on this new form BR-162. (See appendix page 13 for an example of a BR-162 executed by an Intermediate Supplier).
- 5. Ships from the certified lot and distributes the copies of the form BR-162 as shown on the form.

# Note to Intermediate Supplier:

All vehicles used to ship emulsion to Department work must be equipped with a clearly labeled sample valve. For further information on sampling valves, see pages 4 and 14.

C. Sampling Asphalt Emulsion Shipments at the Project Site or at Off Site Pugmill Mixers

# Responsibility

Inspector

#### Action

- 1. Receives the shipment of emulsion and acquires the form BR-162 Bituminous Materials Certified Shipment Notice for the shipment.
  - a. Determines that the form BR-162 is properly filled out and represents the shipment.
- 2. Samples vehicles according to the following frequency:
  - a. At the project site samples all transports and distributors arriving at the project site.
    - 1. In addition, when a distributor remains at the project site and is fed by arriving transports, a sample should be taken from the distributor each time a <u>different</u> emulsion item is introduced into the distributor.

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# Responsibility

Inspector

## Action

- 2. b. At off site pugmill mixing operations samples all arriving vehicles.
- 3. Locates the sample valve in the vehicle.
  - a. If there is no sample valve in the vehicle, immediately notify, for further instructions, the Engineer; i.e., the Project Engineer, or Resident Engineer for maintenance work.
- 4. <u>Draws off and wastes at least one gallon</u> of emulsion before filling the sample container.

## Note To Inspector:

A Marine Park Control of the Montage Not 15th

It is absolutely essential that at least one (1) gallon of emulsion be drawn off and wasted from the sampling valve prior to filling the sample container. This practice insures that the sampling valve is cleaned out and a truly representative sample is obtained.

5. Fills the sample container directly from the sample valve using the one quart plastic container with screw top supplied by the Materials Bureau. The sample container should be filled completely.

NOTE: The sample represents all the emulsion in the vehicle sampled.

- 6. Marks the sample container with the Primary Source, Lot No. (from the BR-162), quantity, sample date and sample time.
- 7. Completes form BR-170 "Bitumen and Mix Sample" for each sample and distributes as follows:
  - a. Affix the white card copy to the sample container.
  - b. Enclose the <u>white</u> and <u>green</u> copies in a plain envelope and places it inside the wrapping of the sample package.
  - c. Forward <u>yellow</u> to Regional Materials Engineer.
  - d. Retain pink copy.

NOTE: See appendix page 11 for an example of a completed BR-170.

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# Responsibility

### Action

Inspector

- 8. Transmits the sample to the Materials Bureau as soon as practicable, but within five (5) working days after sampling.
  - a. Consults Regional Materials Engineer for most economical way to transmit the sample.
  - b. Samples should not be exposed to freezing temperatures.
- D. Sampling Asphalt Emulsion picked up at Supply Locations in Department Trucks by Maintenance Personnel.

# Responsibility

# Action

Inspector
(Maintenance employee
assigned to pick-up
emulsion)

- 1. Arrives at the emulsion supplier.
- 2. Asks the supplier to show him the location of the sample valve in the supply tank.

Note to Inspector:

It is imperative that the sample be taken from the supplier's tank rather than the Department vehicle.

- 3. Determines from the supplier the quantity of emulsion that must be drawn off to clear the sample valve.
- 4. Draws off the quantity specified by the supplier <u>before filling</u> the sample container.
- 5. Fills the sample container directly from the sample valve using a one quart plastic container supplied by the Materials Bureau.

NOTE: The sample shall represent all the emulsion from that tank picked up by the Department at that time.

Supplier (Primary Source or Intermediate Supplier)

- 6. Fills the Department vehicle with the emulsion.
- 7. Completes form BR-162 "Bituminous Material Certification Notice" for the shipment and gives the "with shipment" copy to the Inspector and distributes the other copies as shown on the form.
- 8. Marks sample container with Primary Source, lot No., quantity, sample date and time.

Inspector

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Responsibility

Inspector

Action

8. (cont'd)

NOTE: The name of the Primary Source and lot No. are found on the form BR-162.

- 9. Completes form BR-170 "Bitumen and Mix Sample" and distributes as follows:
  - a. Affix white card copy to sample container.
  - b. Enclose white and green copies in a plain envelope and place it inside the wrapping of the sample package.
  - c. Forward <u>yellow</u> copy to Regional Materials Engineer.
  - d. Retain pink copy.

NOTE: For an example a completed BR-170 see appendix page 11.

10. Transmits the sample as soon as practicable to the Materials Bureau but within <u>five (5)</u> working days after sampling.

# E. Acceptance or Rejection Action by the Materials Bureau

# Responsibility

#### Materials Bureau

# Action

- 1. Receives sample.
- 2. Stamps green copy of form BR-170 with "SAMPLE RECEIVED" and sends via Regional Office to project or residency.
- 3. Tests sample, if sample passes, no further action necessary.

#### -THE FOLLOWING PERTAINS TO REJECTED SAMPLE ONLY-

- 4. Notifies Regional Materials Engineer of rejected sample by telephone.
- 5. Notifies, in writing, the Regional Office
  Highway Maintenance Subdivision and Primary
  Source, using form BR-192 "Rejection of
  Bituminous Materials."

#### APPENDIX

# "Examples of Forms"

1. Form BR247 - CERTIFIED TEST ANALYSIS - Used by the Primary Source to certify the asphalt emulsion as conforming to Department specifications and to submit actual test results to the Materials Bureau.

BR-2478 (5/76) Lot No. 4 N.Y.O. Item No. 702-32 Grade MS-2	CERTIFIED TEST ANALYSIS  PRIMARY SOURCE: NameEksalp Emulsion. Inc.  Address _Main St.  Mixville, NY ZIP 14302				
Gallons @ 60°F. 50,000			Area Tode 518 - 467-5825		
Coreners  Certified Lest Results:  Kinematic Vis 9 140°F.cd  Distillation - # by Voluto 374°F.  to 437°F.  to 500°F.  to 600°F.  Residue from Distl.  to 680°F & Vol.by Dir.  Stone Costing (Stripping)	CMMLSIONS  Certified Test Results:  Asphalt %  Cement Mixing  Demulsibility N/50  Demulsibility N/10  Pen. Distl Res @ 77°F.  % Oil of Distillate (Based on Tot. Emul.)  Stone Coating  PLOAT TEST a 140°F.SEC.	65 140 5.0 Passes	ASPARLIS & ROAD 1143  Cartified last Results:  Water \$\frac{\pi}{2}\$  Sp. Gr. \$\text{@} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
I HEREBY CERTIFY THAT THE ABOUNTY, S.D.O.T. SPECIFICATIONS.  AUTHORIZED SIGNATURE:  TITLE: Plant Chemist  INSTRUCTIONS: USE THIS FORM FOR ASPHALT CEMENT. FOR ASPHALT CEMENT. FOR ASPHALT SERM SUPPLIED BY N.Y.S.D. 1220 WASHINGTON AVE., ALBANY,	DATE: 7/25/76  OR ALL BITUMINOUS MATERIAL ( MALT CEMENT USE BR-301A  O.T MATERIALS BUREAU		Distillation -% by Wt.  to 120°c.  to 23°°c.  to 270°c.  ta 300°c.		

2. Form BR170 - BITUMEN OR MIX SAMPLE - Used by the Inspector to submit samples to the Materials Bureau.

FORM BR- 1705 (9/68) NEW YORK STATE		BITUMEN	FOR LAB USE	ONLY
DEPT. OF TRANSPORTATION MATERIALS BUREAU	N	MIX SAMPLE	DATE REC'D.	
SEE REVERSE SIDE FOR IN	VSTRUCTIONS		SERIAL NO.	77684
PRIMARY SOURCE		LOCATION		
Eksalp Emulsions,	TEM NO. T	Mixville	NY	TIME SAMPLED !
4	702-32	,		1
Joseph Bushey	DISTRICT 2	NO. ** 108-MIX F	8/5/76 FORM. NO.1 TONS	REPRESENTEDI
COMPLETE THIS SECTION TAKEN AT BITUMINOUS C				R SAMPLES
NAME OF OWNER!		NAME OF SUF		LOCATION*!
LOCATION*1		Applica	tors. Inc.	Brown NY
	D94000			
REMARKS: * 1		STATION AND		1 17722
		EB 25±50 5200	tc 26+75	
DISTRIBUTION - Yellow Pink to	to Dist. File Inspector	White & Green to     White Card (Part)	Materials Bureau #5) — Affix to Sa	within Sample Pkg. mple Container
COMPLETE FOR BITUMEN S	SAMPLE *	COMPLETE FOR	R MIX SAMPLE +	

# APPENDIX (CONT'T)

3. Form BR162 - BITUMINOUS MATERIAL CERTIFIED SHIPMENT NOTICE - Used by the Primary Source, (Eksalp Emulsion, Inc.) for a shipment to the Intermediate Supplier (Applicators, Inc.)

(Applicators, Inc.)

Note: Since Eksalp Emulsion, Inc. is the Supplier as well as the Primary Source, Eksalp Emulsion Inc. should be entered on the form as Primary Source and Supplier.

167b (10 70;	DE	NEW YORK PARTMENT OF TR		TION	DEL TKT. NO		
UMINOUS MATERI	AL	MATERIALS		ITEM			
RTIFIED SHIPMENT	NOTICE				GRADE_MS-2		
					% ADDITIVE.		
PRIMARY SOUR	CE.		LOCATIO	?N	A CHARLES TO MENT OF THE PARTY CONTRACTS	LOT NO.	
Eksalp Emulo	sion, Inc.		Mixville,	N		. 4	
SUPPLIER			LOCATIO	N			
Eksalp Emuls	sion. Inc.	and or and	Mixville, I	1A			
SHIPMENT DES	THATION	315 9194219	LUCATIO	ON			
Applicators	. Inc.		Brown, MY				
GAL. @ 60	SPEC, GR/	VITY @ 60 F	VEHICL		CO:	TRACT NO.	
20,000	1.01		NY 206	and the same of the same and th			
SHIPPED		X					
IN	BULK TRANSPORT	BULK P. R.	BULK PA	HGE	BAHRELS	DISTRIBUTO	
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endalis (16,3 ) - mili i milio							
	The above indicated materi indicating conformance wit						
I HERE	BY CERTIFY THAT THE A	Signature (For Supplier)	IS CORRECT		of MY KNO	WL ÉDGE.	
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	DISTRIBUTION: BLUE-W.	h Shipment YELLOW-1	Fo Mat. Bur. [71]	<u>NK</u> —To Region	WHITE-Suppl	47	

# APPENDIX (CONT'D)

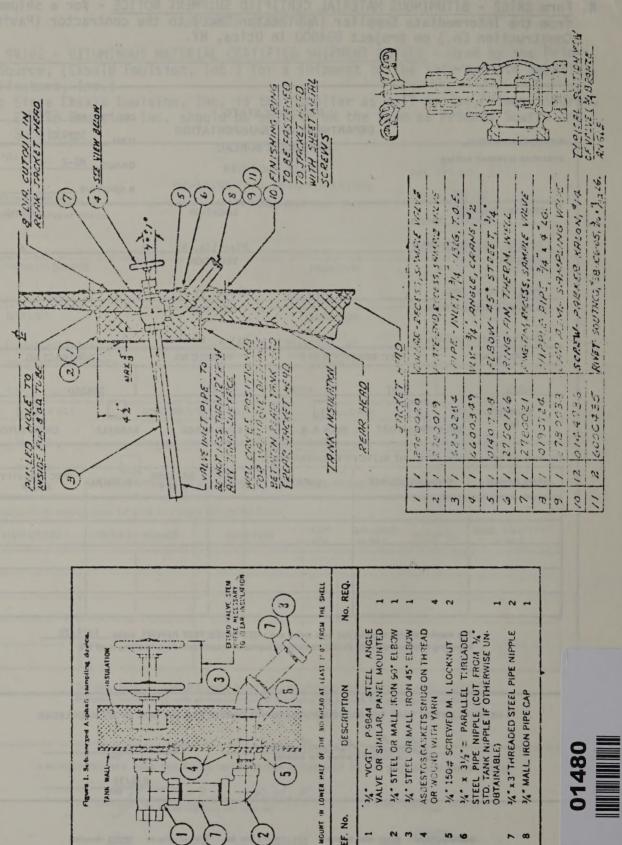
4. Form BR162 - BITUMINOUS MATERIAL CERTIFIED SHIPMENT NOTICE - For a shipment from the Intermediate Supplier (Applicator Inc.) to the contractor (Paving Construction Co.) on project D94000 in Utica, NY.

STUMMOUS MATERIAL ERTIFIED SHIPMENT NOTICE		NEW YORK STATE DEPARTMENT OF TRANSPORTATION MATERIALS BUREAU			DEL. TKT. NO20651 ITEM702-32 GRADEMS-2	
PRIMARY SOUR	CE	•	LOCAT	ION	% ADDITIVE	LOT NO.
-1 1 5 5 1						
Eksalp Emuls SUPPLIER	ion, Inc.		Mixvil) LOCAT			4
Applications	T			N.V.		
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Paving Const	ruction Co.  SPEC. GRAV	/ITY @ 60 F	Utica, VEHIO	NY CLE NO.	CO	NTRACT NG.
	-		72111			
5200	1.01		TY722		D94000	
SHIPPED	BULK TRANSPORT	BULK R. R.	BULK B	J	BARRELS	DISTRIBUTOR
	·					
implete the followin	g section for LINE BLENDE	D BITUMENS ONLY		0411616	•	COSC COANTY
ITEM GRADE.	PRIMARY SOURCE	LOCATION	LOT NO.	GALLONS @ 60 F	% TOTAL	SPEC. GRAVITY @ 60 F
	·				1	
		1				
.,						
	The above Indicated material indicating conformance with					
I HERES	Y CERTIFY THAT THE AB	OVE INFORMATION		T TO THE BE		DWLEDGE.
	Authorized Si	gnature (For Supplier)			Title	
					3/5/76 Date	
					Date	

similar or delivery vehicles serving Department projects shall be SAMPLING VALVE AS RECOMMENDED BY THE TRUCK TRAILER MANUFACTUREES ASSOCIATION SAMPLING VALVE AS RECOMMENDED BY THE ASPHALT INSTITUTE Sampling valves on distributors

to either of these two.

TANK WALL-



REF. No.



OBTAINABLES